

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd) towards for treatment for “ ADENO CARCINOMA LUNGS” for an amount of Rs 24,857/- Sanctioned - Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 438

Dated: 09-08-2012.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt M.Vijaya Laskmi, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 11.06.2012
- 5) Govt. Memo. No 14049/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 20-6-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No. 1515/CDS/Hyd/12, Dated: 9-7-2012

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ORDER;

In the reference 4th read above, Smt M.Vijaya Laskmi, Section Officer(Retd) , Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 27,927 /- towards Medical Expenditure incurred by her for her treatment for “ADENO CACINOMA LUNGS” taken at Apollo Hospital, Hyderabad during the period from 21.05.2012 to 24.05.2012.

2. In pursuance of the orders issued in the references 6th cited as per scrutiny done by the Civil Surgeon, A.P. Secretariat Dispensary sanction is hereby accorded for reimbursement of an amount of Rs.24,857 /- (Rupees twenty four thousand eight hundred and fifty seven only) incurred by her for her treatment for “ADENO CACINOMA LUNGS” taken at Apollo Hospital, Hyderabad during the period from 21.05.2012 to 24.05.2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs	27,927.00
Inadmissible amount	Rs	3,070.00
Amount under consideration C (A+B)	Rs	24,857.00
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Amount limited to Ceiling /packages Rates	Rs	Nil
Net admissible amount	Rs	24,857.00

Total Admissible amount	Rs.	24,857.00

(Rupees Twenty four thousand eight hundred and fifty seven only)

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4 The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt M .Vijaya Laskmi, Section Officer (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER